

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

May 03, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-24842**

On December 13, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 3, 2019

Chapter 13 Case # 18-24842

Atty: MOSES APSAN, ESQ.
Re: ANTONIO DE OLIVEIRA
1080 GRUBER AVENUE
UNION, NJ 07083

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$21,733.36

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/10/2018	\$1.78	25538925014	10/10/2018	\$1,000.00	25538925003
10/18/2018	\$367.26	1820884-25251334795	11/06/2018	\$367.26	25382308454
12/07/2018	\$357.09	25505409497	01/02/2019	\$357.09	25505422380
02/07/2019	\$357.09	25680107924	03/06/2019	\$357.09	25680119400
04/11/2019	\$357.09	17965834819			
Total Receipts: \$3,521.75 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,521.75					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			200.71	
ATTY	ATTORNEY	ADMIN	1,600.00	100.00%	1,600.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	8,430.74	*	0.00	
0002	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0003	CITIBANK NA	UNSECURED	469.47	*	0.00	
0004	DISCOVER BANK	UNSECURED	3,273.17	*	0.00	
0005	M & T BANK	MORTGAGE ARRI	448.50	100.00%	448.50	
0006	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0007	US BANK NATIONAL ASSOCIATION	UNSECURED	9,842.77	*	0.00	
0008	LVNV FUNDING LLC	UNSECURED	9,916.63	*	0.00	
0009	VERIZON	UNSECURED	156.48	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	290.61	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,667.43	*	0.00	
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,880.04	*	0.00	

Total Paid: \$2,249.21

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M & T BANK	01/14/2019	\$374.08	8000849	02/11/2019	\$74.42	8000902

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 03, 2019.

Receipts: \$3,521.75 - Paid to Claims: \$448.50 - Admin Costs Paid: \$1,800.71 = Funds on Hand: \$1,272.54

Base Plan Amount: \$21,733.36 - Receipts: \$3,521.75 = Total Unpaid Balance: **\$18,211.61

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.